

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Clayton, Montrelle A

Printed: 7/8/08

Case Number: 04 B 45839

Judge: Hollis, Pamela S

Filed: 12/14/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: July 3, 2008

Confirmed: March 7, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	18,576.64	
Secured:		15,036.13
Unsecured:		1,077.86
Priority:		0.00
Administrative:		1,500.00
Trustee Fee:		962.65
Other Funds:		0.00
Totals:	18,576.64	18,576.64

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Karen Walin	Administrative	1,500.00	1,500.00
2. Wells Fargo Home Mortgage	Secured	0.00	0.00
3. Wells Fargo Home Mortgage	Secured	15,036.13	15,036.13
4. Premier Bankcard	Unsecured	40.68	40.68
5. RoundUp Funding LLC	Unsecured	743.93	743.93
6. Resurgent Capital Services	Unsecured	293.25	293.25
7. Northwestern Hospital	Unsecured		No Claim Filed
8. Joel R Leff M D S C	Unsecured		No Claim Filed
9. Nicor Gas	Unsecured		No Claim Filed
10. Comcast	Unsecured		No Claim Filed
		\$ 17,613.99	\$ 17,613.99

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	60.80
3%	31.20
5.5%	174.90
5%	74.00
4.8%	109.44
5.4%	381.24
6.5%	131.07
	\$ 962.65

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

Marilyn O. Marshall